

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 81004 Santa Monica Community College District																
PASS THROUGH																
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050		9050				(a)	R300 8094		8004			(b)	8006	8006	
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,817.26	5,263.24	0.00	0.00	0.00	11,080.50	0.00	12,268.90	23,349.40
25203 SANTA MONICA - EARTHQUAKE RECOV #	0.00	0.00	0.00	0.00	0.00	0.00	0.00	361,839.18	327,378.35	0.00	0.00	0.00	689,217.53	0.00	104,572.28	793,789.81
25210 SANTA MONICA - O.P. # 1-A	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,455.21	15,455.21
25211 SANTA MONICA - O.P. # 1-B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,025.77	2,025.77
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$367,656.44	\$332,641.59	\$0.00	\$0.00	\$0.00	\$700,298.03	\$0.00	\$134,322.16	\$834,620.19
ALLOCATED/DISTRIBUTED							0.00						700,298.03	0.00	134,322.16	834,620.19
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00